

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2011-12 – Budget Release Order for an amount of Rs.**48,75,000/-** to the Commissioner of Health and Family Welfare, A.P Hyderabad, under Normal State Plan of the B.E. 2011-12 – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No 1035

Dated 30-05-2011

Read the following:-

1. Lr.Rc.No.209/RCH-II.G/2010, Dt.02.04.2011 of CH&FW, Hyd.
2. D.O.Rc.No.209/RCH.II/2010, Dt.02.05.2011 of CH&FW, Hyd.
3. G.O.Rt.No.2137, Finance (Exp.HM&FW.II) Dept, Dt.20.05.2011.

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ORDER:

Based on the proposals received from the Commissioner of Health and Family Welfare vide references 1<sup>st</sup> & 2<sup>nd</sup> read above and in pursuance of the Orders issued by the Finance (Expr.HM&FW-II) Department vide Government Order 3<sup>rd</sup> read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, AP, Hyderabad for an amount of **Rs.48,75,000/-** (Rupees forty eight lakhs and seventy five thousands only) from the B.E. 2011-12 (Normal State Plan) towards payment of salaries to the Staff of RCH Sub Project in RangaReddy and Mahabubnagar Districts for the period of 1.4.2010 to 31.3.2011 under the following scheme:

(Rupees in thousands)											
Sl. No.	Name of Scheme	Head of Account in full	B.E.2011-12	Addl. Amounts sanctioned/ re-appropriated	Total Provision 2011-12 (4+5)	Amount Already Authorised	Authorised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
<b>Normal State Plan ( Voted)</b>											
1.	R.C.H. Programme	2211-M.H.103-G.H.11-NSP-S.H.(10)-300-Other Contractual Services	65,00	0	65,00	16,25	48,75	0	Detailed Voucher Bill	A.O(FW)/DM&HOs/Concerned DDOs	<b>In relaxation of Quarterly Regulation Orders</b>
		<b>Total:</b>	<b>65,00</b>	<b>0</b>	<b>65,00</b>	<b>16,25</b>	<b>48,75</b>	<b>0</b>			

2 The Commissioner of Health and Family Welfare, AP, Hyderabad shall take necessary action and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.P.V. RAMESH  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Health and Family Welfare, AP, Hyderabad  
The Director of Treasuries & Accounts, A.P, Hyderabad.  
The Pay &Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), A.P., Hyderabad.  
The Principal Accountant General (Civil Audit), A.P., Hyderabad.  
Copy to:  
The Finance (Expr.HM&FWI) Department  
The P.S. to Prl. Secretary (H), HM & FW Dept.  
SC/SF

//FORWARDED :: BY ORDER//

SECTION OFFICER